

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA

In re: STEVEN G BELL § Case No. 11-bk-11251  
MALISSA A BELL §  
§  
§  
§  
§  
Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/22/2011.
- 2) The plan was confirmed on 08/30/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 04/29/2016.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,345.00.
- 10) Amount of unsecured claims discharged without full payment: \$34,288.73.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 9,715.00
Less amount refunded to debtor(s)	\$ 0.00
<b>NET RECEIPTS</b>	<b>\$ 9,715.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 5,524.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 774.50
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 6,298.50</b>
Attorney fees paid and disclosed by debtor(s):	\$ 476.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JAMES J. O'CONNELL ESQUIRE	Lgl	0.00	3,600.00	5,524.00	5,524.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	2,487.75	2,487.75	152.47	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	3,172.13	3,172.13	194.41	0.00
ASSOCIATED MEDICAL	Uns	80.00	107.08	107.08	6.29	0.00
POLICE & FIRE CREDIT UNION	Sec	21,000.00	16,920.54	570.37	570.37	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	860.99	860.99	52.77	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	3,964.84	3,964.84	243.00	0.00
EAST BAY FUNDING LLC	Uns	0.00	1,328.19	1,328.19	81.40	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	693.08	693.08	42.48	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	1,487.38	1,487.38	91.16	0.00
PECO	Uns	1,100.00	1,713.50	1,713.50	105.02	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	142.28	142.28	8.72	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	3,249.00	3,249.00	199.12	0.00
CITY OF PHILA (WATER/SEWER)	Sec	0.00	594.75	594.75	594.75	0.00
PORTFOLIO RECOVERY ASSO	Uns	760.00	674.83	674.83	41.36	0.00
ABINGTON MEMORIAL HOSPITAL	Uns	120.00	175.00	175.00	10.30	0.00
ACC	Uns	2,770.00	3,465.59	3,465.59	212.40	0.00
GALWAY FINANCIAL SERVICES	Uns	0.00	558.81	558.81	34.25	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MIDLAND FUNDING LLC	Uns	0.00	579.88	579.88	35.54	0.00
MIDLAND FUNDING LLC	Uns	0.00	1,155.10	1,155.10	70.79	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,624.52	2,624.52	160.85	0.00
RESURGENT CAPITAL SVCS	Uns	562.00	600.97	600.97	36.83	0.00
RESURGENT CAPITAL SVCS	Uns	1,433.00	1,460.98	1,460.98	89.54	0.00
MIDLAND FUNDING LLC	Uns	0.00	399.74	399.74	24.50	0.00
PHFA	Sec	138,000.00	143,972.98	0.00	0.00	0.00
US DEPT OF EDUCATION	Uns	3,751.95	3,751.95	3,751.95	229.95	0.00
US DEPT OF EDUCATION	Uns	2,092.76	2,092.76	2,092.76	128.23	0.00
TOYOTA	Sec	2,064.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	117.00	NA	NA	0.00	0.00
AMERIAN CREDIT COLLECTIONS	Uns	2,891.00	NA	NA	0.00	0.00
ARROW FIN SERV	Uns	3,341.00	NA	NA	0.00	0.00
EARTHLINK	Uns	84.00	NA	NA	0.00	0.00
ENDODONITICS LIMITED	Uns	100.00	NA	NA	0.00	0.00
EOS CCA	Uns	1,364.00	NA	NA	0.00	0.00
EXPRESS SCRIPTS	Uns	60.00	NA	NA	0.00	0.00
GRIMELY FINANCIAL	Uns	40.00	NA	NA	0.00	0.00
HOLY REDEEMER HEALTH SYSTEM	Uns	1,216.00	NA	NA	0.00	0.00
INTERNATIONAL DEBT RECOVERY	Uns	1,013.00	NA	NA	0.00	0.00
IRG	Uns	1,013.00	NA	NA	0.00	0.00
IRVING W JACOBSON DMD	Uns	26.00	NA	NA	0.00	0.00
MAINLINE MEDICAL	Uns	360.00	NA	NA	0.00	0.00
MANN BRACKEN	Uns	2,715.00	NA	NA	0.00	0.00
MCM	Uns	5,357.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAG	Uns	3,001.00	NA	NA	0.00	0.00
NCI	Uns	580.00	NA	NA	0.00	0.00
NCO	Uns	975.00	NA	NA	0.00	0.00
PGW	Uns	1,150.00	NA	NA	0.00	0.00
SEARS	Uns	1,757.00	NA	NA	0.00	0.00
SOLOMON & SOLOMON	Uns	72.00	NA	NA	0.00	0.00
ST CHRISTOPHER HOSPITAL	Uns	375.00	NA	NA	0.00	0.00
TELNET	Uns	375.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	720.00	NA	NA	0.00	0.00
WOODHAVEN DENTAL	Uns	100.20	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 570.37	\$ 570.37	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 594.75	\$ 594.75	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 1,165.12</b>	<b>\$ 1,165.12</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 36,746.35</b>	<b>\$ 2,251.38</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 6,298.50
Disbursements to Creditors	\$ 3,416.50
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 9,715.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/14/2016

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.